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To: Contract Administration			12 November 1970		
Settlement Branch -			INSPECTION REPORT NO. (If final,	so state)	
·			10 (Final) ESTIMATED COMPLETION DATE		
			24 August 1970		
NAME OF CONTRACTOR			84.4		
			•		
TYPE OF COMMODITY OR SERVICE Imagery Interpretation	Researc	h Progr	am		
THE CONTRACTOR IS ON SCHEDULE \overline{X} yes	10		THE CONTRACTOR WILL PROBABLY REM FUNDS A YES NO IF ANSWER OMMENDATION AND/OR ACTION OF SPO	IS "NO" ADV	ISÉ REC-
PER CENT OF WORK COMPLETED \cdot 100% PER CENT OF FUNDS EXPENDED \cdot 100%	•		REVERSE HEREOF. IF KNOWN, INDIC. DITIONAL FUNDS INVOLVED.		
HAS AN INTERIM REPORT, FINAL DURING THE PERIOD? [25] YES	REPORT,	PROTOTYPE	. OR OTHER END ITEM BEEN RECEIVED (details on reverse side.)	FROM THE COI	NTRACTOR
HAS GOVERNMENT OWNED PROPERT	Y BEEN DE	LIVERED TO	CONTRACTOR DURING THIS PERIOD?	YES	X No
(If yes, indicate items, quantity	, and cos	t on rever	rse side.)	Train and	L3
IS THIS AN INCENTIVE CONTRACT	X		RT I VES		
IF YES, CHECK TYPE COST AWARD PERFORMA	YES	NO LIVERY	NOTE: USE REVERSE SIDE FOR COMMENTS. FINAL REPORT MUST CONTAIN INCENT	IVE EVALUAT	10N.
	OVERALL	PERFORMA	NCE OF CONTRACTOR		
2. A EXCELLENT 3. VERY GOOD IF OVERALL PERFORMANCE OF C REASONS ON REVERSE SIDE.	6. M	VERAGE INIMUM ACC IS UNSATI	EPTABLE SFACTORY OR MINIMUM ACCEPTABLE IND	•	
	<u>, , , , , , , , , , , , , , , , , , , </u>	RECOMMENT	DED ACTION		
CONTINUE AS PROGRAMMED	-		WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE)	· · · · · · · · · · · · · · · · · · ·
			OTHER (Specify)		
X CLOSE OUT			(Specify)	R'S PERENDU	IANCE
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IF THIS IS A FINAL REPORT P AND CERTIFY THAT ALL DELIVERABLE	ITEMS UN	DOES NOT	NTRACT HAVE BEEN RECEIVED. THESE,		
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This contract expired on 24 August 1970. The final report and all det technical documents were received within the contractually specified 30-day grace period. These several reports are currently undergoing a thorough evaluation by NPIC operational representatives as well as by cognizant rese personnel. A compilation of the results of this analysis process will form the basis for an award fee determination to be submitted within about six weeks. The primary tasks accomplished under this 18-month contract were as follows: 1. Mid-1970's Photo Interpretation System Study 2. Technology Interpretation and Checkout Facility (TICOF) Opera 3. Equipment Development Support 4. Microscope Design Criteria Study 5. Refinement of Mensuration Adjustment Techniques 6. Support to "Precise Mensuration Study", (Stereo Accuracy) 7. Validation of PI Area Specialist Performance 8. Assessment of PI Target Knowledge 9. State-of-the-Art Review 10. Edge Identification (Mensuration) Training 11. Target Recognition Training for Area Specialists It is hereby certified that all deliverable items under this contract	-	NA D	
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